

From: Baronica Roberson [<mailto:broberson@chipublic.org>]

Sent: Monday, March 12, 2018 4:47 PM

To: Steve Berlin

Cc: memmanuel@chipublic.org

Subject: FW: Unaudited 2017 Total

Steve, please see the attached. This provides the non-cash contribution that was received by CPL from the Library Foundation.

Thanks.

A handwritten signature in blue ink that reads "Baronica".

Baronica Roberson | Deputy Commissioner
Chicago Public Library



DEPARTMENT OF FINANCE
CITY OF CHICAGO

January 19, 2018

Ms. Rhona S. Frazin
Chicago Public Library Foundation
20 N. Michigan Avenue – Suite 520
Chicago, Illinois 60602

Dear Ms. Frazin:

Our auditors, Deloitte & Touche, LLP, are currently engaged in an audit of our financial statements. In connection therewith, please provide them with the following information relating to your contributions to the Chicago Public Library during the year ended December 31, 2017.

Cash Contributions \$ 0

Non-Cash Contributions \$ 7,055,212 *unaudited, unadjusted as of 3/1/18 B2*

We sincerely appreciate your timely cooperation with this request. Please mail your response directly to Audit & Enterprise Risk Services, Deloitte & Touche, LLP, 111 South Wacker Drive 32nd Floor, Chicago, Illinois 60606, Attn.: Devon French. Also, please forward a copy to the City Comptroller's Office, Attn: Jeanice Hogan, 121 North LaSalle Street, 7th Floor, Chicago, Illinois 60602 no later than March 15, 2018. A self-addressed envelope is enclosed for your convenience.

Sincerely,


Erin Keane
City Comptroller